



Treasurer's Payment Report

FY2007-08

March Payment

03 Blaine County

0028 Chinook Elem

District: # 10

Direct State Aid (01-3110)	58,286.20
Quality Educator (01-3111)	6,539.24
At Risk Student (01-3112)	1,134.99
Indian Education for All (01-3113)	505.92
American Indian Achievement Gap (01-3114)	740.00
Special Education (01-3115)	3,748.15
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	7,759.92

Total Payment

85,457.51

0029 Chinook H S

District: # 10

Direct State Aid (01-3110)	43,667.36
Quality Educator (01-3111)	3,580.05
At Risk Student (01-3112)	426.84
Indian Education for All (01-3113)	259.08
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	2,569.63
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	8,493.69

Total Payment

62,688.20

0030 Harlem Elem

District: # 12

Direct State Aid (01-3110)	94,573.88
Quality Educator (01-3111)	14,307.15
At Risk Student (01-3112)	2,223.37
Indian Education for All (01-3113)	854.76
American Indian Achievement Gap (01-3114)	7,580.00
Special Education (01-3115)	8,248.35
Capital Investment and Deferred Maintenance (15-3660)	7,754.55
Transportation 1st Semester (10-3210)	17,000.09

Total Payment

152,542.15



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0031 Harlem H S

District: # 12

Direct State Aid (01-3110)	60,980.88
Quality Educator (01-3111)	5,920.20
At Risk Student (01-3112)	640.62
Indian Education for All (01-3113)	395.76
American Indian Achievement Gap (01-3114)	3,240.00
Special Education (01-3115)	4,587.66
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	6,562.96

Total Payment

85,699.63

0032 Cleveland Elem

District: # 14

Direct State Aid (01-3110)	2,793.47
Quality Educator (01-3111)	315.14
Indian Education for All (01-3113)	18.36
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	129.50
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Full Time Kindergarten start up costs (15-3670)	960.71
Transportation 1st Semester (10-3210)	2,649.33

Total Payment

10,258.06

0034 Zurich Elem

District: # 17

Direct State Aid (01-3110)	10,153.47
Quality Educator (01-3111)	1,524.07
At Risk Student (01-3112)	471.59
Indian Education for All (01-3113)	91.80
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	604.34
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	7,357.59

Total Payment

23,694.41



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0044 Turner Elem

District: # 43

Direct State Aid (01-3110)	16,653.05	
Quality Educator (01-3111)	1,944.25	
At Risk Student (01-3112)	295.39	
Indian Education for All (01-3113)	118.32	
Special Education (01-3115)	748.23	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Transportation 1st Semester (10-3210)	12,345.75	
Total Payment		38,848.08

0045 Turner H S

District: # 43

Direct State Aid (01-3110)	20,252.50	
Quality Educator (01-3111)	1,732.04	
Indian Education for All (01-3113)	75.48	
Special Education (01-3115)	871.35	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Transportation 1st Semester (10-3210)	9,282.61	
Total Payment		35,585.53

0048 Bear Paw Elem

District: # 67

Direct State Aid (01-3110)	2,793.47	
Quality Educator (01-3111)	315.14	
Indian Education for All (01-3113)	18.36	
Special Education (01-3115)	129.50	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Transportation 1st Semester (10-3210)	827.40	
Total Payment		7,455.42

1213 Hays-Lodge Pole K-12 Schl

District: # 50

Direct State Aid (01-3110)	73,719.46	
Quality Educator (01-3111)	11,498.85	
At Risk Student (01-3112)	3,618.97	
Indian Education for All (01-3113)	501.84	
American Indian Achievement Gap (01-3114)	4,520.00	
Special Education (01-3115)	6,684.28	
Capital Investment and Deferred Maintenance (15-3660)	10,114.63	
Transportation 1st Semester (10-3210)	15,404.40	
Total Payment		126,062.43



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03 Blaine County

1216 North Harlem Colony Elem District: # 6

Direct State Aid (01-3110)	2,793.47	
Quality Educator (01-3111)	316.05	
Indian Education for All (01-3113)	18.36	
Special Education (01-3115)	275.14	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Total Payment		6,774.56

9689 Bear Paw Cooperative District: #

Quality Educator (82-3234)	3,302.56	
Special Education (82-3233)	30,494.44	
Total Payment		33,797.00

Payment Summary:

Direct State Aid	386,667.21	
Quality Educator	51,294.74	
At Risk Student	8,811.77	
Indian Education for All	2,858.04	
American Indian Achievement Gap	16,540.00	
Special Education	59,090.57	
Capital Investment and Deferred Maintenance	54,956.20	
Full Time Kindergarten start up costs	960.71	
Transportation 1st Semester	87,683.74	
County Total Payment		<u><u>668,862.98</u></u>